# Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2015-P-00231

Operator: NORTH SHORE GAS CO	Operator ID#: 13660					
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0					
Pipeline Safety Representative(s): Kevin Hecker						
Company Representative to Receive Report: Amy Kenny, Tom Webb	Emailed Date:					
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	07/22/2015					

#### **Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Kevin Hecker	Transmission, Waukegan	0	7/10/2015	

#### **Statement of Activities**

On July 13, 2015, ICC staff conducted a review of North Shore Gas Company's Annual Reports for calendar year 2014 to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff reviewed Annual reports for the transmission pipeline as well as the distribution system.

#### **Exit Statement**

# INSPECTION FINDINGS

# **Standard Inspection Annual Report Review**

#### Issues(s) Found:

[NO ISSUES FOUND]

#### **Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

#### **Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

#### PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

# Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]